



BLYTHEWOOD

• SOUTH CAROLINA •

Office of the Mayor

Town of Blythewood MPA Legal Expenses

Legal Expenses Since April 2021

Law Offices of Shannon Burnett, Inc. \$238,753.75
Nexsen Pruet \$209,287.07
Maynard Nexsen \$104,800.45

Total: \$552,841.27

Unpaid Invoices: \$141,633.09

Grand Total: \$694,474.36



BLYTHEWOOD
• SOUTH CAROLINA •

Search for Town of Blythewood

Results for All Checks

Date	Type	No.	Contact	Amount	Last Modified Date
11/28/2023	Bill Payment (Check)	10970	Law Offices of Shannon Burnett, Inc.	\$6,400.00	11/28/2023, 01:12 PM
11/15/2023	Bill Payment (Check)	10933	Law Offices of Shannon Burnett, Inc.	\$17,690.75	11/15/2023, 03:44 PM
11/01/2023	Bill Payment (Check)	10894	Law Offices of Shannon Burnett, Inc.	\$11,200.00	11/01/2023, 03:32 PM
10/18/2023	Bill Payment (Check)	10870	Law Offices of Shannon Burnett, Inc.	\$33,500.00	10/18/2023, 02:28 PM
09/26/2023	Bill Payment (Check)	10809	Law Offices of Shannon Burnett, Inc.	\$13,568.00	09/26/2023, 03:24 PM
09/20/2023	Bill Payment (Check)	10796	Law Offices of Shannon Burnett, Inc.	\$3,200.00	09/19/2023, 03:22 PM
09/06/2023	Bill Payment (Check)	10772	Law Offices of Shannon Burnett, Inc.	\$10,200.00	09/06/2023, 04:17 PM
08/16/2023	Bill Payment (Check)	10722	Law Offices of Shannon Burnett, Inc.	\$28,337.50	08/16/2023, 11:19 AM
07/26/2023	Bill Payment (Check)	10668	Law Offices of Shannon Burnett, Inc.	\$3,900.00	07/26/2023, 01:57 PM
07/19/2023	Bill Payment (Check)	10656	Law Offices of Shannon Burnett, Inc.	\$4,600.00	07/19/2023, 01:51 PM
07/06/2023	Bill Payment (Check)	10641	Law Offices of Shannon Burnett, Inc.	\$4,700.00	07/06/2023, 03:18 PM
06/21/2023	Bill Payment (Check)	10600	Law Offices of Shannon Burnett, Inc.	\$1,500.00	06/21/2023, 04:53 PM
06/14/2023	Bill Payment (Check)	10585	Law Offices of Shannon Burnett, Inc.	\$800.00	06/14/2023, 02:46 PM
05/31/2023	Bill Payment (Check)	10540	Law Offices of Shannon Burnett, Inc.	\$200.00	05/30/2023, 11:29 AM
05/17/2023	Bill Payment (Check)	10514	Law Offices of Shannon Burnett, Inc.	\$4,475.00	05/17/2023, 01:37 PM
05/03/2023	Bill Payment (Check)	10470	Law Offices of Shannon Burnett, Inc.	\$6,270.00	05/03/2023, 02:04 PM
04/19/2023	Bill Payment (Check)	10427	Law Offices of Shannon Burnett, Inc.	\$2,262.50	04/19/2023, 12:25 PM
03/29/2023	Bill Payment (Check)	10381	Law Offices of Shannon Burnett, Inc.	\$7,500.00	03/29/2023, 11:52 AM
03/22/2023	Bill Payment (Check)	10368	Law Offices of Shannon Burnett, Inc.	\$3,637.50	03/22/2023, 04:04 PM
03/01/2023	Bill Payment (Check)	10311	Law Offices of Shannon Burnett, Inc.	\$6,012.50	03/01/2023, 04:44 PM
02/15/2023	Bill Payment (Check)	10284	Law Offices of Shannon Burnett, Inc.	\$2,375.00	02/15/2023, 11:28 AM
02/08/2023	Bill Payment (Check)	10272	Law Offices of Shannon Burnett, Inc.	\$3,500.00	02/08/2023, 12:10 PM
01/31/2023	Bill Payment (Check)	10245	Law Offices of Shannon Burnett, Inc.	\$2,137.50	02/01/2023, 02:43 PM
01/25/2023	Bill Payment (Check)	10238	Law Offices of Shannon Burnett, Inc.	\$900.00	01/23/2023, 01:35 PM
01/18/2023	Bill Payment (Check)	10227	Law Offices of Shannon Burnett, Inc.	\$1,225.00	01/18/2023, 11:06 AM
12/28/2022	Bill Payment (Check)	10192	Law Offices of Shannon Burnett, Inc.	\$525.00	12/29/2022, 11:04 AM
12/21/2022	Bill Payment (Check)	10183	Law Offices of Shannon Burnett, Inc.	\$1,750.00	12/21/2022, 01:35 PM
12/14/2022	Bill Payment (Check)	10173	Law Offices of Shannon Burnett, Inc.	\$2,800.00	12/14/2022, 02:20 PM
12/07/2022	Bill Payment (Check)	10157	Law Offices of Shannon Burnett, Inc.	\$525.00	12/07/2022, 11:43 AM
11/29/2022	Bill Payment (Check)	10128	Law Offices of Shannon Burnett, Inc.	\$2,187.50	11/29/2022, 01:43 PM
11/09/2022	Bill Payment (Check)	10104	Law Offices of Shannon Burnett, Inc.	\$262.50	11/09/2022, 10:39 AM
11/02/2022	Bill Payment (Check)	10083	Law Offices of Shannon Burnett, Inc.	\$437.50	11/02/2022, 01:32 PM
10/26/2022	Bill Payment (Check)	10064	Law Offices of Shannon Burnett, Inc.	\$525.00	10/26/2022, 01:46 PM
10/19/2022	Bill Payment (Check)	10051	Law Offices of Shannon Burnett, Inc.	\$750.00	10/19/2022, 11:32 AM
09/14/2022	Bill Payment (Check)	9976	Law Offices of Shannon Burnett, Inc.	\$1,750.00	09/14/2022, 11:41 AM

Date	Type	No.	Contact	Amount	Last Modified Date
08/31/2022	Bill Payment (Check)	9949	Law Offices of Shamon Burnett, Inc.	\$525.00	08/31/2022, 09:36 AM
08/17/2022	Bill Payment (Check)	9927	Law Offices of Shamon Burnett, Inc.	\$2,537.50	08/17/2022, 11:53 AM
08/03/2022	Bill Payment (Check)	9907	Law Offices of Shamon Burnett, Inc.	\$3,237.50	08/02/2022, 04:56 PM
07/20/2022	Bill Payment (Check)	9888	Law Offices of Shamon Burnett, Inc.	\$700.00	07/20/2022, 02:02 PM
06/15/2022	Bill Payment (Check)	9830	Law Offices of Shamon Burnett, Inc.	\$525.00	06/15/2022, 11:01 AM
05/25/2022	Bill Payment (Check)	9794	Law Offices of Shamon Burnett, Inc.	\$1,662.50	05/25/2022, 09:44 AM
05/11/2022	Bill Payment (Check)	9772	Law Offices of Shamon Burnett, Inc.	\$2,787.50	05/11/2022, 03:41 PM
05/04/2022	Bill Payment (Check)	9757	Law Offices of Shamon Burnett, Inc.	\$1,750.00	05/04/2022, 10:25 AM
04/27/2022	Bill Payment (Check)	9744	Law Offices of Shamon Burnett, Inc.	\$3,062.50	04/26/2022, 04:27 PM
04/20/2022	Bill Payment (Check)	9737	Law Offices of Shamon Burnett, Inc.	\$5,250.00	04/19/2022, 04:52 PM
04/06/2022	Bill Payment (Check)	9716	Law Offices of Shamon Burnett, Inc.	\$2,825.00	04/06/2022, 01:36 PM
03/23/2022	Bill Payment (Check)	9692	Law Offices of Shamon Burnett, Inc.	\$1,925.00	03/23/2022, 10:43 AM
03/16/2022	Bill Payment (Check)	9682	Law Offices of Shamon Burnett, Inc.	\$2,175.00	03/15/2022, 02:01 PM
03/09/2022	Bill Payment (Check)	9668	Law Offices of Shamon Burnett, Inc.	\$87.50	03/09/2022, 09:41 AM
02/23/2022	Bill Payment (Check)	9647	Law Offices of Shamon Burnett, Inc.	\$875.00	02/22/2022, 01:08 PM
02/16/2022	Bill Payment (Check)	9636	Law Offices of Shamon Burnett, Inc.	\$1,875.00	02/15/2022, 02:52 PM
02/09/2022	Bill Payment (Check)	9627	Law Offices of Shamon Burnett, Inc.	\$2,362.50	02/09/2022, 09:54 AM
02/02/2022	Bill Payment (Check)	9609	Law Offices of Shamon Burnett, Inc.	\$2,100.00	02/02/2022, 11:53 AM
01/05/2022	Bill Payment (Check)	9570	Law Offices of Shamon Burnett, Inc.	\$2,825.00	01/05/2022, 02:08 PM
12/15/2021	Bill Payment (Check)	9550	Law Offices of Shamon Burnett, Inc.	\$275.00	12/15/2021, 11:12 AM
12/02/2021	Bill Payment (Check)	9525	Law Offices of Shamon Burnett, Inc.	\$1,712.50	12/02/2021, 09:53 AM
11/17/2021	Bill Payment (Check)	9504	Law Offices of Shamon Burnett, Inc.	\$400.00	11/17/2021, 12:54 PM
10/27/2021	Bill Payment (Check)	9467	Law Offices of Shamon Burnett, Inc.	\$5,675.00	10/27/2021, 02:58 PM

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Date	Type	No.	Contact	Amount	Last Modified Date
08/16/2023	Bill Payment (Check)	10723	Maynard Nexsen, PC	\$103,226.45	08/16/2023, 11:19 AM
05/24/2023	Bill Payment (Check)	10523	Maynard Nexsen, PC	\$1,574.00	05/24/2023, 11:20 AM

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Date	Type	No.	Contact	Amount	Last Modified Date
05/31/2023	Bill Payment (Check)	10542	Nexsen Pruet, LLC	\$37,732.53	05/30/2023, 11:29 AM
05/24/2023	Bill Payment (Check)	10525	Nexsen Pruet, LLC	\$2,398.67	05/24/2023, 11:20 AM
03/22/2023	Bill Payment (Check)	10369	Nexsen Pruet, LLC	\$40,433.68	03/22/2023, 04:04 PM
12/07/2022	Bill Payment (Check)	10160	Nexsen Pruet, LLC	\$4,579.00	12/07/2022, 11:44 AM
11/02/2022	Bill Payment (Check)	10085	Nexsen Pruet, LLC	\$2,170.38	11/02/2022, 01:33 PM
09/28/2022	Bill Payment (Check)	9995	Nexsen Pruet, LLC	\$375.38	09/28/2022, 11:39 AM
08/24/2022	Bill Payment (Check)	9939	Nexsen Pruet, LLC	\$2,444.38	08/24/2022, 10:12 AM
07/20/2022	Bill Payment (Check)	9891	Nexsen Pruet, LLC	\$232.88	07/20/2022, 02:03 PM
06/22/2022	Bill Payment (Check)	9843	Nexsen Pruet, LLC	\$1,723.86	06/22/2022, 12:10 PM
05/18/2022	Bill Payment (Check)	9782	Nexsen Pruet, LLC	\$28,280.83	05/17/2022, 02:59 PM
02/16/2022	Bill Payment (Check)	9638	Nexsen Pruet, LLC	\$1,366.05	02/15/2022, 02:52 PM
12/15/2021	Bill Payment (Check)	9552	Nexsen Pruet, LLC	\$2,090.00	12/15/2021, 11:13 AM
11/03/2021	Bill Payment (Check)	9480	Nexsen Pruet, LLC	\$34,898.63	11/03/2021, 02:12 PM
10/13/2021	Bill Payment (Check)	9459	Nexsen Pruet, LLC	\$7,776.50	10/13/2021, 04:09 PM
10/13/2021	Bill Payment (Check)	9457	Nexsen Pruet, LLC	\$19,436.50	10/13/2021, 04:10 PM
10/13/2021	Bill Payment (Check)	9458	Nexsen Pruet, LLC	\$12,269.00	10/13/2021, 04:10 PM
06/23/2021	Bill Payment (Check)	9283	Nexsen Pruet, LLC	\$6,078.80	06/23/2021, 03:05 PM
04/28/2021	Bill Payment (Check)	9187	Nexsen Pruet, LLC	\$5,000.00	04/28/2021, 04:01 PM



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